



Campaign Finance Report

Huppenthal2010
Committee #: 201000065

Treasurer: HUPPENTHAL, JOHN
8 N Bullmoose Cir, Chandler, AZ 85224
Phone: (480) 330-3215
Email: jhuppent@hotmail.com
Candidate Name: HUPPENTHAL, JOHN
Office Sought: Superintendent of Public Instruction

Amended 2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: March 18, 2011
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$90,495.95
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$81,054.42
Cash Balance at End of Reporting Period:	\$9,441.53

Report ID: 71132

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$19.90	\$19.90	\$206.90
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$24,257.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$91,645.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$19.90	\$19.90	\$116,109.40

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$81,054.42	\$0.00	\$81,054.42	\$106,460.97
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$19.90	\$19.90	\$206.90
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$81,054.42	\$19.90	\$81,074.32	\$106,667.87
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$81,054.42			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	Huppenthal, John Frank	06/15/2010	\$9.95	\$56.90
Address:	8 N Bullmoose Cir, Chandler, AZ 85224		Goods/Services	
Occupation:	Senior Planning Analyst, SRP			
Trans. Type:	In-Kind Contribution			
Memo:	Web Hosting			
Name:	Huppenthal, John Frank	07/15/2010	\$9.95	\$56.90
Address:	8 N Bullmoose Cir, Chandler, AZ 85224		Goods/Services	
Occupation:	Senior Planning Analyst, SRP			
Trans. Type:	In-Kind Contribution			
Memo:	Web hosting			
Total of Personal and Family Contributions			\$19.90	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$19.90	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Huppenthal, John Frank	06/15/2010	\$1,159.00	\$1,963.43
Address:	8 N Bullmoose Cir, Chandler, AZ 85224		Cash	
Occupation:	Senior Planning Analyst, SRP			
Category:	Communications - Signs			
Memo:	Sign Post Rental			
Name:	Cox Cable	06/16/2010	\$1,248.28	\$8,193.98
Address:	PO Box 78071, Phoenix, AZ 85062		Cash	
Category:	Communications - Other			
Memo:	Phone			
Name:	FAST SIGNS	06/21/2010	\$6,954.00	\$17,665.97
Address:	940 N Alma School Rd, Ste 110, Chandler, AZ 85224		Cash	
Category:	Communications - Signs			
Memo:	Signs			
Name:	ONE STOP MAIL	06/22/2010	\$353.49	\$2,028.26
Address:	1769 W University Dr, Ste 180, Tempe, AZ 85281		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Brochures			
Name:	FAST SIGNS	06/28/2010	\$1,305.60	\$17,665.97
Address:	940 N Alma School Rd, Ste 110, Chandler, AZ 85224		Cash	
Category:	Communications - Signs			
Name:	ONE STOP MAIL	07/02/2010	\$727.51	\$2,028.26
Address:	1769 W University Dr, Ste 180, Tempe, AZ 85281		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	KKNT 960AM	07/15/2010	\$1,582.88	\$1,582.88
Address:	2425 E Camelback Rd, Ste 570, Phoenix, AZ 85016		Cash	
Category:	Communications - Advertising			
Name:	Zinn, Brad	07/15/2010	\$300.00	\$300.00
Address:	5350 W Bell Rd, Glendale, AZ 85308		Cash	
Occupation:	Speech, Zinn Enterprises			
Category:	Communications - Radio			
Memo:	Radio Ad Development			
Name:	FAST SIGNS	07/16/2010	\$322.05	\$17,665.97
Address:	940 N Alma School Rd, Ste 110, Chandler, AZ 85224		Cash	
Category:	Communications - Signs			
Name:	CLEAR CHANNEL	07/20/2010	\$2,941.00	\$2,941.00
Address:	3202 N Oracle Rd, , Tucson, AZ 85705		Cash	
Category:	Communications - Radio			
Name:	JOURNAL BROADCAST GROUP	07/20/2010	\$3,780.00	\$3,780.00
Address:	7280 E Rosewood St, Tucson, AZ 85710		Cash	
Category:	Communications - Radio			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	KNTR AM	07/20/2010	\$1,520.00	\$1,520.00
Address:	1845 McCullough Blvd, suite A-14, Lake Havasu City, Az 86403		Cash	
Category:	Communications - Radio			
Name:	KYCA RADIO	07/20/2010	\$2,664.00	\$2,664.00
Address:	500 Henry St, , Prescott, AZ 85360		Cash	
Category:	Communications - Radio			
Name:	FAST SIGNS	07/22/2010	\$84.32	\$17,665.97
Address:	940 N Alma School Rd, Ste 110, Chandler, AZ 85224		Cash	
Category:	Communications - Signs			
Name:	HUPPENTHAL, JOHN	07/22/2010	\$263.66	\$837.89
Address:	8 N Bullmoose Cir, Chandler, AZ 85224		Cash	
Occupation:	SENIOR PLANNING ANALYST, SRP			
Category:	Communications - Advertising			
Memo:	Reimbursement			
Name:	United Printing and Mailing	07/23/2010	\$33,294.59	\$33,294.59
Address:	4833 S 38th St, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Name:	MERIDIAN BANK	07/25/2010	\$25.00	\$37.50
Address:	3000 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Name:	LARRY JOHN WRIGHT INC	07/26/2010	\$750.00	\$750.00
Address:	1050 E University Dr, Ste 1, Mesa, AZ 85203		Cash	
Category:	Communications - TV			
Name:	Cox Cable	07/27/2010	\$1,089.04	\$8,193.98
Address:	PO Box 78071, Phoenix, AZ 85062		Cash	
Category:	Communications - Other			
Name:	Cox Media	07/28/2010	\$5,000.00	\$19,890.00
Address:	2020 N Central Ave, Ste 400, Phoenix, AZ 85004		Cash	
Category:	Communications - TV			
Name:	Cox Media	07/28/2010	\$14,890.00	\$19,890.00
Address:	2020 N Central Ave, Ste 400, Phoenix, AZ 85004		Cash	
Category:	Communications - TV			
Name:	KJLL AM 1330	08/03/2010	\$800.00	\$800.00
Address:	4433 E Broadway Blvd, Ste 210, Tucson, AZ 85711		Cash	
Category:	Communications - Radio			
Total of Operating Expenses			\$81,054.42	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$81,054.42	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution Huppenthal, John Frank Original Amount of Contribution: \$9.95 Original Transaction Date: 06/15/2010	06/15/2010	\$9.95
Expenditure of In-Kind Contribution	06/15/2010	(\$9.95)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Huppenthal, John Frank Original Amount of Contribution: \$9.95 Original Transaction Date: 07/15/2010	07/15/2010	\$9.95
Expenditure of In-Kind Contribution	07/15/2010	(\$9.95)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$19.90
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$19.90
In-Kind Contribution Equity After Adjustments		\$0.00